

CO-TRACT SP-1917 P.R.'s FY '60

RECAF OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-5049

S/P FY '59

PAGE 1 OF 1  
S/B F.Y. '60  
PACKING SHEET # B17-5061

PAGE 1 OF 1

CONTRACT SP-1917

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917 - 075

EX-59 PR's

RECAP OF SHIFFERS VS. EXHIBITS - PACKING SHEET # 1917-072

**EXHIBIT E P.R. NUMBER**

## CONTRACT SP-1917

## RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074

PR.'S F.Y. '60

PAGE 1 OF 6

SHIP-ER No.	EXHIBIT #	PR NUMBER
346	362	375-2
400-3	60-32	60-47
TOTAL	EXHIBIT PRICE	726.75
LESS AMOUNT PREVIOUSLY BILLED	302.80	20.80
UNBILLED BALANCE	423.95	722.50
07062		41.80
8291		38.36
8717	722.80	265.75
8719		
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8773	7673.76	265.75
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No.	EXHIBIT #										PK NUMBER
	482	483	484	485	486	487	488	489	490	491	
60-204	60-204	60-204	60-204	60-204	60-204	60-204	60-204	60-204	60-204	60-204	60-204
TOTAL EXHIBIT PRICE	1756.84	5130.35	5036.38	5744.05	5150.15	9071.82	673.92	1,205.00	5508.88	1,507.65	446.50
LESS AMOUNT PREVIOUSLY PAID	99.54	-0-	1,051.61	19.73	524.10	762.45	-0-	62.25	-0-	14.50	12.71
UNPAID AMOUNT	78.30	5130.35	3,984.77	524.32	4,629.05	144.67	611.65	1,205.00	5508.88	1,507.65	446.50
07068											
08291											
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EXHIBIT PAGE TOTALS											
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449.10											
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744.08											
306.60											
421.63											
306.64											
306.64											
238.30											
238.30											
303.66											
163.70											
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173.00											

## RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 1917-074

SHIPPER NO.	EXHIBIT #	EXHIBIT & P.R. NUMBER
519	521	524
60255	60-255	60-258
13,504.77	83.37	849.50
LESS AMOUNT PREVIOUSLY BILLED	→ 0	→ 0
UNBILLED BALANCE	→ 13,504.77	83.37
0.7068		849.50
08291		32.85
08680		164.25
8717		32.36
8712		264.00
8723		265.75
8735		900.61
8744		1,583.04
8745		6,053.04
8752		8,710.43
8760		819.96
8765		265.15
8766		1,014.87
8768		1,026.53
8769		797.25
8770		1,364.26
8771		1,072.41
8772		698.89
8773		1,007.16
8774		1,930
8775		4,553.98
8776		6.63
8778		5,376.45
8779		2,442.12
8808		16,473.74
8813		421.63
8818		306.64
8819		1,238.30
8822		163.70
8826		306.00
8827		32.95
8828		1,238
8829		32.95
8834		66.74
8835		78.32
8837		202.50 (16.0)
EXHIBIT PAGE TOTALS		16,755.20

RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET # 14

the first time in the history of the world, the people of the United States have been compelled to go to war to defend their country.

Sanitized Copy Approved for Release 2010/06/08 : CIA-RDP64-00360R000200040001-8

CONTRACT SP-1917  
RECAP OF SHIPPERS VS. EXHIBITS - PACKING SHEET #1917-074

EXHIBIT & PR. NUMBER

SHIPPER NO.	EXHIBIT PRICE	182	483	487	489	490	492	495	496	498	501	503	504	509	514	517	
TOTAL EXHIBIT PRICE																	
LESS AMOUNT PREVIOUSLY PAID																	
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EXHIBIT PAGE TOTALS →	7839	4,468.61	2,076.36	54.24	2,535.20	144.67	611.65	341.00	1645.37	5,223.85	475.00	6,633.27	1,931.27	76.98	75.12	185.50	1,23.20
	-0-	661.70	1,906.24	460.08	2,032.05	-0-	-0-	964.00	3,905.24	9,04.87	-0-	1,004.50	-0-	-0-	-0-	-0-	1,043.50



# SHIPPING NOTICE

~~1~~ L-B-SP-08900

1001499

### REMARKS

7-2-1960

7-12-

DATE  
7-20-60  
PAGE

# 2  
SIP-1917

STAT

# SHIPPING NOTICE

★ G-B-SP-03907

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		H 5515	PR # 60-275 \$109.50	

REMARKS

P R I O R I T Y

1001336

STAT

7-13-60

DATE

7-13-60

DATE

7-13-60

DATE

S P - 1917

# SHIPPING NOTICE

L-B-SP-08914

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		15325 Retained at LAC Delivered to Q 108 Iran Stock Per G. Cannon	PR # 60-213 \$1776.50
			Received By <input type="text"/>	STAT

## REMARKS

1001501

7-14-60  
**DATE**  
7-14-60  
**DATE**  
7-20-60  
**DATE**

#2 STAT  
SIP-1917

# SHIPPING NOTICE

\* L-B-SP-08920

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1.	10 Ea.		95-10632	P/R 60-141 18/10	
RETAINED AT LAC FOR REWORK OF 95-31606 WHEEL ASSY.					
STAT					
				RECEIVED BY _____	
				DATE _____	7-15-60
					1001488
		REMARKS			

7-15-60  
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DATE

7-20-60  
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7-15-60  
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7-20-60  
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SIP

1917

#2

# SHIPPING NOTICE

★ G-B-SP-08928

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		H 5515	PR # 60-275	54.75

REMARKS

PRIORITY

1001563

7-18-60

DATE

7-18-60

DATE

7-21-60

DATE

2

SIP-1017

STAT

# SHIPPING NOTICE

G-F-CE-00229

## REMARKS

7-18-1960

DATE

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7-2

848

## STAT



# SHIPPING NOTICE

G-B-SP-08716

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	11	31	266-3005-00	P.R. # 4-22-372 25.08	
	REMARKS				

0043603

6-21-60  
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DATE

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PGBP

# SHIPPING NOTICE

★ G-B-SP-08753

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	98	668-0153-00	P.R. # 4-22-372	\$178.92
2	24	105	710-6254-20	P.R. # 4-22-372	<u>77.52</u> <u>256.44</u>
					0043193
REMARKS					

6/8/61  
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SP-

STAT

19/07

# SHIPPING NOTICE

Q-B-SP- 08774

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	141	745-3401-00	P.R.# 4-22-372 ✓ 1.00	
REMARKS					STAT

RECEIVED BY

4/16/68  
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Gloria  
DATE  
6-21-68

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1917

# SHIPPING NOTICE

\* G-B-SP-08792

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7	87	540-7197-002	PR# 4-22-372  135,03	
	REMARKS				

STAT

DATE

6-15-60

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6-21-60

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# SHIPPING NOTICE

11

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G-B-SP-08823

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	32		912-0440-00	PR # 4-22-372	4.80
CONTRACTOR COPY					
FILE COPY					
REMARKS					

6-22-60 **#2** STAT

DATE

6-23-60 **SP-1917**

DATE

6-29-60

DATE

# SHIPPING NOTICE

LAC-B-SP 08897

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #422 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #375 (56-6708)  RETAINED AT LAC FOR IRAN #2	<u>125.59</u>  <i>125.59</i>	
RECEIVED BY <input type="text"/>					STAT
DATE <u>12 July 60</u>					
<b>IRAN NO 2</b>					
REMARKS <u>1001491</u>					STAT

7-12-60  
DATE

7-12-60

DATE

7-20-60

DATE

SP-1917

*12 3*

RECEIVING REPORT  
D D FORM 250  
(MODIFIED)CIA-OKLAHOMA DIVISION  
BURBANK, CALIFORNIA

## PACKING SHEET

FORM 2030 8-5

CUSTOMER NO. 2

SHIPPED  
TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7556

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET		
ITEM NO.	PART NO.	DESCRIPTION			QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
<p style="text-align: center;"><b>SHIPMENT OF SERVICE BULLETIN KITS</b></p> <p style="text-align: center;"><b><u>CONTRACTOR'S EXHIBIT NO.</u></b></p> <p style="text-align: center;">317</p> <p style="text-align: center;">REF. SHIPPERS 08671, 08815, 08879 and 08880.</p> <p style="text-align: center;">SHIPPED DURING THE MONTH OF JUNE, 1960.</p> <p><i>I hereby certify that I did, on the _____ day of _____, ship via <u>motor transport</u> pursuant to Contract # <u>SP-1917</u>, the supplies specified in [redacted]</i></p> <p style="text-align: right;">25X1</p>								
SECRET								

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL
			FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.	PAYMENT OFFICE
---	------	-------------------------------------	----------------

DATE MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACCT.	APPROPRIATION
------------------------	--------------	---------------------------	---------------

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 1) EXCEPT AS NOTED ON REVERSE HEREOF.	DATE	SIGNATURE	DEBIT VOUCHER OR I. R. NO.
---	------	-----------	----------------------------

PACKAGE TALLY	51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100
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# SHIPPING NOTICE

EAFF-B-SP 08671

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN # 382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL # 370 (56-6703) SHIPPED DIRECT TO EDWARDS FOR IRAN # 2	RECEIVED BY <input type="text"/> DATE <u>5/25/60</u> <i>M/C</i> STAT

**IRAN NO 2**

REMARKS

*0041886*

STAT

*5-25-60*  
DATE  
*5/25/60*  
DATE  
*6-3-60*  
DATE

*SIP-*

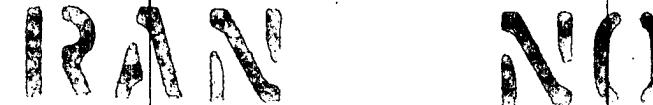
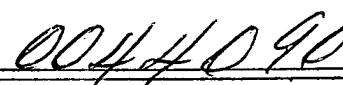
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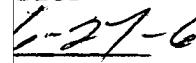
RECEIVED BY

DATE

# SHIPPING NOTICE

LAC-B-CP 08815

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #385 (56-6718)  RETAINED AT LAC FOR IRAN #2	M/C  
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DATE 				
				
				
REMARKS				

 DATE	 DATE	 DATE	21-60 21-60 1-27-61	SP-1917
---	---	---	---------------------------	---------

# SHIPPING NOTICE

LAC-B-SP 08879

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1	KIT	SERVICE BULLETIN #382 CONSISTING OF NECESSARY PARTS AND PRINTS FOR SERIAL #384 (56-6717)		
RECEIVED BY <input type="text"/>					STAT
DATE <u>8 July 60</u>					
IRAN NO 2					
REMARKS					

STAT

7-6-60

DATE

7-6-60

DATE

7-12-60

DATE

SD-1917

7-2

# SHIPPING NOTICE

LAC-B-SP 08880

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	17	KITS	<p>SERVICE BULLETIN #382</p> <p>CONSISTING OF NECESSARY PRINTS (NO PARTS)</p> <p>FOR SERIALS #348 (56-6681)  356 (56-6689)  362 (56-6695)  363 (56-6696)  374 (56-6707)  375 (56-6708)  376 (56-6709)  386 (56-6719)  387 (56-6720)  372 (56-6703)  389 (56-6722)  390 (56-6690)  391 (56-6951)  392 (56-6952)  393 (56-6953)  394 (56-6954)  395 (56-6955)</p> <p>RETAINED AT LAC FOR IRAN #2</p> <p>RECEIVED BY _____</p> <p>DATE 11 July 60</p>	<p>(M) ✓</p> <p>STAT</p>

IRAN NO 2

REMARKS

1001853

STAT

DATE

7-7-60

DATE

7-15-60

DATE

SP-1917

AT 2

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 1 OF 3

# PACKING SHEET

FORM 2071 E-7

# CUSTOMER NO. 2

HIPPED  
D:

CUSTOMER'S WAREHOUSE

**SECRET**

UR ORDER: 21-5617-7552

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET					
					LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET

SHIPMENT OF PURCHASED PARTS & EQUIPMENT  
REQUESTED BY THE CUSTOMER

P.R. NUMBER CONTRACTOR'S EXHIBIT NO.

60-3	346												242.24
60-33	362												772.80
60-47	375-2												7,673.76
60-58	381												14,782.50
60-55	383												10,389.27
60-71	392												1,416.64
60-92	408-1												28.36
60-96	410												10,752.90
60-123	427-1												903.40
60-118	429												872.00
60-133	434												1,328.75
60-141	441												18.50
60-160	452												2,268.30
60-140	454												18,850.00
60-176	464-1												819.96
60-191	475												204.00
60-193	476												72.55
60-15	354												365.74
60-202	482												78.30

**SECRET**

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT  
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
(CEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
DD FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 2 OF 3

## PACKING SHEET

FORM 2371 8-7

PACKING SHEET NO.

1917-074

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER NO. 2

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7552

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
--------	-------	--------	-------	------	-----	------------

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
	P.R. NUMBER	CONTRACTOR'S EXHIBIT NO.				
60-204		483				\$ 4,468.65
60-206		484				2,078.36
60-209		487				54.24
60-213		489				2,595.00
60-214		490				144.67
60-215		492				611.65
60-218		495				241.00
60-219		496				1,645.87
60-222		498				582.85
60-228		501				475.00
60-231		503				6.63
60-232		504				1,931.27
60-235		506				76.98
60-236		509				72.12
60-244		514				82.50
60-250		517				173.00
60-252		519				377.66
60-255		521				83.38
60-258		524				237.86
60-264		527				32.85
60-275		535				164.25
						TOTAL \$87,975.76

SECRET

F ANY ITEM(S) NOT PRICED,  
THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOV. DISTRIBUTION	SHIPMENT NO. ON CONTRACT
			PARTIAL FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT			

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

ATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)LOCKHEED AIRCRAFT CORPORATION  
CALIFORNIA DIVISION  
BURBANK, CALIFORNIA

PAGE 3 OF 3

## PACKING SHEET

FORM 8071 2-7

PACKING SHEET NO.  
1917-074

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT &amp; CHG. ORDER

CUSTOMER NO. 2

HIPPED:

O: CUSTOMER'S WAREHOUSE

SECRET

UR ORDER: 21-5617-7552

VIA:

MOTOR TRANSPORTATION

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQN. NO.

CAR NO. &amp; INITIAL

SHIPMENT ORDER NO.

CAR SEAL NO.

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	CUBIC FEET	
					BOX	OF
		REF. SHIPPERS 07068, 08291, 08680, 08717, 08718, 08733, 08735, 08746, 08748, 08752, 08760, 08765, 08766, 08768, 08769, 08772, 08773, 08782, 08786, 08788, 08791, 08808, 08813, 08818, 08819, 08822, 08826, 08827, 08828, 08834, 08839, 08841, 08842, 08844, 08845, 08851, 08861, 08866, 08867, 08870, 08875, 08883, 08887, 08889, 08890, 08891, 08900, 08907, 08914, 08920, 08928, 08929, 08460,				

I hereby certify that I did, on the 21 day of June, 1965,  
ship via motor transport pursuant to Contract #SP-1917,  
the supplies specified in the attached packing list.

25X1

SECRET

ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN  
INSPECTED BY ME OR UNDER MY SUPERVISION, THEY  
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,  
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOVT. REP.

PAYMENT OFFICE

ATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

# SHIPPING NOTICE

★ G-3-SP-07068

RE-RUN MAY 16/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	2 ea	-- --	F-427	PR #60-26 PR #60-92
			INFORMATION ONLY---	
			NOTE: THESE PARTS HAVE BEEN LOANED FROM THE IRAN #1 STOCK.	
			WHEN THE PARTS ARE RECEIVED ON THIS P.R. AT LAC---THIS LOAN WILL BE REPAYED.----ERB	52836
			AIR MAIL-----	
		CERTIFIED	# 92C339	
		DATE	DEPARTURE 8-6-59	
		DATE	ARRIVAL 8-10-59	
		MAY 16/60	CORRECTION - CHANGING P/R#60-26 TO #60-92	
			A-1-PRIORITY	#2
		REMARKS		

Aug. 59

DATE	5-6-59
DATE	5-20-60
DATE	

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5-6-59

DATE	5-6-59
DATE	5-20-60
DATE	

SID-1917

# SHIPPING NOTICE

IAC-B-SP-08291

DATE 4-14-60

RE-REN 4/8/60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		95-22327	P.R. # 60-191 <i>204.0</i>
** SHIPPED DIRECT TO EDWARDS AFB PER REQUEST - REF # 321 - #				
P R I O R I T Y				
*** RETAINED AT LAC FOR BONDED STOCK ***				
RECEIVED BY _____				
DATE <u>4-14-60</u>				
CORRECTION: THESE PARTS WERE NOT SHIPPED TO EDWARDS - IRAN #2 BUT RETAINED AT LAC				
REMARKS <i>0036254</i>				

3-30-60  
DATE  
4-14-60  
DATE  
4-14-60  
DATE

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# SHIPPING NOTICE

8  
G-E-SP-0E460

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	KITS	BTK-21A	P.R. # 60-140 #2795.52
2	4	PARTS	RS38	P.R. # 60-220
NOTE:		ITEM # 2 INCLUDED WITH ITEM # 1 PER YOUR PURCHASE REQUEST # 60-220		
REMARKS				

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4-20-68

DATE	STAT
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DATE	
27-6-68	
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# SHIPPING NOTICE

★ L-B-SP-08680

ITEM	QUAN	ITEM NO.	PART NUMBER	MONOMENCLATURE	
1.	1 Ea.		F-20	CANOPY GLASS  P/R#60-133  \$26.75	
MATERIAL RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:					
		<u>P/N</u>	<u>QUANTITY</u>	<u>WORK ORDER</u>	
		F-24-2	1 Ea.	IRAN #2- EAFB #350-087	
				RECEIVED BY <input type="text"/>	STAT
				DATE <u>5-26-60</u>	
		REMARKS			

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<i>5-26-60</i>
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<i>5-26-60</i>
DATE
<i>7-19-60</i>
DATE

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1917

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# SHIPPING NOTICE

G-B-SP-08717

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5	3	ARC19657 (10.20)	P.R. # 60-214	19.55
2	8	5	ARC19657 (10.40)	P.R. # 60-214	31.28
3	15		Q237 "C"	P.R. # 60-33	\$772.80
4	2		VP12-2BR6	P.R. # 60-235	
5	4		VP3/2BC15	P.R. # 60-235	76.98
6	2		VP4-2BC15	P.R. # 60-235	
7	2		VP5-2BB15	P.R. # 60-235	
					900.51

### REMARKS

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6-21-60

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A line drawing of two insect antennae. The one on the left is more complex, showing multiple segments and sensory clubs at the tip. The one on the right is simpler, consisting of a few segments and a rounded tip.

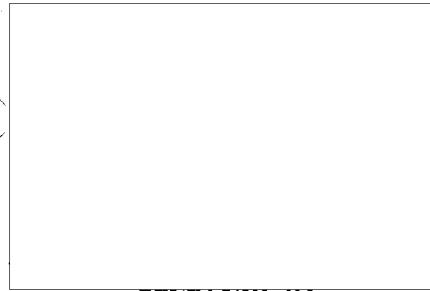
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# SHIPPING NOTICE

G-B-SP-08718

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	P.R. # 4	16706 (ID453/ARN-30)	P.R. # 60-140 <i>#1583.04</i>
REMARKS		0043617-6		



6-2-60  
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6-21-60  
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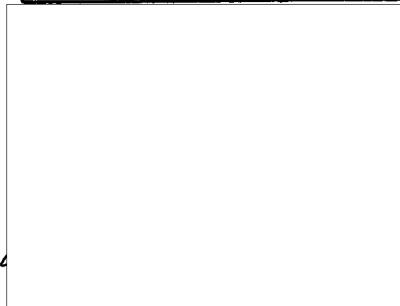
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# SHIPPING NOTICE

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G-B-SP-08733

Re-run 14 June 60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4	PR# B 9	20490 (P14A)	P.R.# 60-140 77.16
2	4	PR# 1	21440 (R34A)	P.R.# 60-140 3829.08
3	4	PR# 2	22900 (B13A-1)	P.R.# 60-140 1445.80
Re-run to correct item 1 Written as item PR 3 Should be item PR 9 <p style="text-align: right;">16053.04</p>				
METHOD LEONARD BROS. TRANSFER & STORAGE CO. INC BILL # LA C-24129 DATE OF DEPARTURE 6/8/60 DATE OF ARRIVAL 6/13/60				
REMARKS				



6/11/60  
DATE  
6/6/60  
DATE  
6/13/60  
DATE

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# SHIPPING NOTICE

\* G-B-SP-08735

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		F 324.	P.R.# 60-219	46.72
2	6		Q 128-2 D	P.R.# 60-47	\$7673.76
3	41		W 10-65	P.R.# 60-232	45.10
4	25		6004-4	P.R.# 60-215	
5	25		6005-D4	P.R.# 60-215	
6	20		6009-4	P.R.# 60-215	
					452.85
					\$8,218.43
					0043207
		REMARKS			

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6-15-60

DATE

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# SHIPPING NOTICE

G-B-SP-08746

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		OH 205-9	P.R. # 60-176  819.96  0043199

REMARKS

6/8/60  
DATE6-18-60  
DATE

DATE

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# SHIPPING NOTICE

L-B-SP-02743

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		F-20	CANOPY GLASS P/R 160-133 265.75
RETAINED AT THIS FACILITY TO REPAIR THE FOLLOWING:				
PN	QUANTITY		WORK ORDER REQUEST #	SHIPPER #
F-14-2	1 Ea.		60-461 (810949)	1-B-37-C 1715
RECEIVED VERIFIED:				
				STAT 0-9-60
REMARKS				

**DEMOCRATIC**

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RECEIVED BY

# SHIPPING NOTICE

G-B-SP-08752

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20	29	330-H075	P.R.# 60-206	112.80
2	4	274.1	3801A	P.R.# 60-71	932.08
					\$ <u>1044.88</u>

0043192

REMARKS

DATE

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LAWRENCE

# SHIPPING NOTICE

G-B-SP-08760

Re-run 14 June 60

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	7		80375	P.R. # 60-206	56.98
2	5		82250	P.R. # 60-193	72.55
3	10		950814-4-0270	P.R. # 60-202	78.30
4	8	26	ARC-19658 (51.65)	P.R. # 60-214	31.28
5	8	15	ARC-19658 (52.15)	P.R. # 60-214	31.28
6	8	16	ARC-19658 (53.15)	P.R. # 60-214	31.28
7	3	5 11	L-11 (18000)	P.R. # 60-140 Re-run to correct item 7, written as your item 5 Should be your item 11	724.86 #1026.53
METHOD: LEONARD BROS. TRANSFER & STORAGE CO., INC					
BILL # LA C - 24135					
DATE OF DEPARTURE 6/9 '60					
DATE OF ARRIVAL 6/14 '60					
REMARKS					

6/9/60 DATE 6/9/60 DATE 6/20/60 DATE

STAT #2 SIP- 1917

# SHIPPING NOTICE

L-B-SP-08765

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3 ea.		F-20	CANOPY GLASS P/R #60-133
<b>\$797.25</b>				
RETRAINED AT THIS FACILITY FOR THE REPAIR OF P/R-2				
--- LAC BONDED STOCK ---				
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>				
DATE <u>6-9-60</u>				
STAT				
REMARKS <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle;"></span>				
(This completes P/R #60-133) <span style="border: 1px solid black; display: inline-block; width: 150px; height: 20px; vertical-align: middle; text-align: right;">001308</span>				

6-9-60  
DATE  
6/9/60  
DATE  
6-15-60  
DATE

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# SHIPPING NOTICE

L-3-SP-08766

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	UNIT PRICE
1.	1 EA.		20490 (R3CA) S/N 3956	RECEIVER	1/R #10-140 <b>789.37</b>
2.	1 "		21680 (M3CA)	MOUNT	1/R #60-140 <b>14.96</b>
3.	1 "		20700 (T14A) S/N 3995	POWER UNIT	1/R #60-140 <b>194.54</b>
4.	2 "		21650 (123A)	MOUNT	1/R #60-140 <b>14.90</b>
5.	1 "		10010 (L-21) S/N 1122	DOOR	1/R #60-140 <b>241.62</b>
6.	1 "		20300 (C-50) " 4505	CONTROL UNIT	1/R #50-140 <b>108.87</b>
					<b>1,344.26</b>
*** RETAINED AT P-6 FOR TESTING PURPOSES					
RECEIVED BY <input type="text"/>					
DATE <u>1/1/1968</u>					
<b>0043285</b>					
REMARKS					

INTRODUCTION

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# SHIPPING NOTICE

L-5-SP-09763

ITEM	QUAN	ITEM NO.	PART NUMBER	DESCRIPTION
1	1 Ea.		BTK-15F KIT	BENCH TEST KIT 1/R# 60-140
CONSISTING OF THE FOLLOWING:				
1 Ea. 7086 PLUG 1 " 23250 CABLE ASSY 1 " 17130 CABLE HARNESS 1 " 12705 M-13 MOUNTING 1 " 15837 CHASSIS BNKR. 1 " 15913 CONVERTER TEST HARNESS 1 " 16706 IN-10 COARSE INDICATOR #7163 1 " 23230 CIRCLING TEST BOX #104 1 " 23200 (C91A) CONTROL UNIT #125 1 " 16082 BRACKET ASSY 1 " 23240 CABLE HARNESS				
**** RETAINED AT B-6 FOR TESTING PURPOSES ****				
RECEIVED BY <span style="border: 1px solid black; display: inline-block; width: 100px; height: 20px; vertical-align: middle;"></span>				
DATE <u>6-10-60</u>				
STAT				
REMARKS <u>0043289</u>				

6-10-60  
DATE

6-10-60  
DATE

6-20-60  
DATE

SIP-

1917

#2

# SHIPPING NOTICE

\* 1-2-31-174

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1.	1 Ea.		PTK-21A	BENCH TEST KIT S/R # 60-140
				CONSISTING OF THE FOLLOWING:
		1 Ea.	19770 (a)	TEST PANEL 3" X 12"
		1 "	19780 (b)	RF FIELD SIMULATOR S/N #30
		1 "	19770 (c)	CABIN C. SPLCR " 5326
		2 "	17983	CABLE 10' 1/2"
		1 "	17984	CABLE 10' 1/2" ANTENNA
		1 "	18802	PLUG
		4 "	6352	ADAPTER 10"
		1 "	17990	CABLE 10'
		1 "	16158	MECH. LINKAGE 60"
		1 "		ARC TYPE 21A NOVELL
STAT				ITEM RETAINED AT PEG FOR TESTING PURPOSES
				RECEIVED BY <input type="text"/>
			DATE <u>6-14-60</u>	
				<u>0043287</u>
		REMARKS		

6-10-60  
DATE

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6-20-61  
DATE

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# SHIPPING NOTICE

Q-B-SP- 08772

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4	10	C 59A (20500)	P.R.# 60-140	\$ 435.48
2	8	28	22203	P.R.# 60-140	571.68
					\$ 1007.16

REMARKS

0043572

6/1/60  
DATE  
6/1/60  
DATE  
6/1/60  
DATE

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#2  
1917

# SHIPPING NOTICE

\* G-B-SP- 08773

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5Qts		L401D	P.R.# 60-219  \$19.20
REMARKS				0043573

6/10/60  
DATE6/10/60  
DATE  
6-21-60  
DATE

SP-

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1917

# SHIPPING NOTICE

8-B-SP-08782

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		R 30 A (20480)	PR 60-140 3157.48
2	30		A7610	PR 60-204 561.90
3	4		11000010-0120	PR 60-236 72.12
4	2		MV506	PR 60-219 280.40
5	8		220T-4BB	PR 60-206 482.08 4553.98

## ROMANCES

0043441

~~b-14-60~~  
**DATA**

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Page 1

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# 2 STAT  
1917  
00200040001-8

# SHIPPING NOTICE

\* G-B-SP 08786

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		14958(9841-666KC operating freq. 118.1	60-231 P 6.63	
<i>PRIORITY</i>					
		REMARKS			00 433 82

6-14-60  
DATE

6-14-60  
DATE

6-20-60  
DATE

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SIP-1911